

DR-2 Disclosure Summary Page

DR-2

Caldwell-Johnson for School Board		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2014	
County:	Polk	Adjusted Due Date		
District:	4	Filed Date	1/21/2014 2:15:25 PM	
Committee Code:	11385	Postmark Date		
Political Party:	Not Available	Amendment Date	1/21/2014 3:01:20 PM	
Report Date:	2013	Candidate Name:	Caldwell-Johnson, Teree L	

Treasurer

Last Name:	Graziano	First Name:	Nicole	MI:	M
Address:	214 Watson Powell Junior Way #509				
City:	Des Moines	State:	IA	Zip Code:	50309
Phone:	515-778-2363				
E-Mail:	nicolemgraziano@gmail.com				

Chairperson

Last Name:	Gentry	First Name:	Nolden	MI:	
Address:	1517 Pleasantview Drive				
City:	Des Moines	State:	IA	Zip Code:	50315
Phone:					
E-Mail:	nolden.gentry@brickgentry.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,485.00
Schedule A: Cash Contributions Total	\$500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,985.00
Schedule B: Expenditure Total	\$2,780.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$204.31

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Caldwell-Johnson for School Board		Status: Amended	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/16/2013	Check # 2306	Brown, Larry and Brenda 6500 University Ave Suite 204 Des Moines, IA 50324	None	\$500.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$500.00
Grand Total All Contributions	\$500.00

Schedule B: Expenditures

Sch-B

Caldwell-Johnson for School Board		Status: Amended	
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Committee Code:	11385	Postmark Date	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/1/2013	Check # N/A	Dejean, Deidre 2800 Shadow Creek Ln des moines, IA 50320	Campaign Merchandise	\$387.30
reimbursement for printing costs and related campaign watch party costs				
10/7/2013	Check # N/A	Carter, Printing 1739 E. Grand Avenue Des Moines, IA 50316	Campaign Signs	\$1,399.20
10/7/2013	Check # N/A	Carter, Printing 1739 E. Grand Avenue Des Moines, IA 50316	Postage, Shipping, Delivery	\$894.19
mail services and postage				
10/24/2013	Check # N/A	Strategies, Landmark, Inc. 6412 Brandon Avenue Suite 162 Springfield, VA 22150	Campaign Merchandise	\$100.00
Robo Call contractor				

Total Amount	\$2,780.69
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